

GREATER BRIGHTON PARTNERSHIP - PARTNER ASSET VALUATIONS AT DECEMBER 2016

GREATER BRIGHTON PUBLIC SECTOR PROPERTY & LAND ASSET VALUATION SUMMARY	Brighton & Hove City Council	Lewes District Council	Adur District Council	Worthing Borough Council	Mid Sussex District Council	Brighton & Hove CCG	West Sussex CCG	Brighton & Sussex University Hospitals NHS Trust	Sussex Community NHS Foundation Trust	Sussex Partnership NHS Trust	SECAMB	Sussex Police	East Sussex Fire & Rescue	University of Brighton	University of Sussex	City College	Northbrook College	Worthing College	Sussex Downs College	Plumpton College	Total
Valuation Base Date:	31.03.16	31.03.16	31.03.16	31.03.16	31.03.16	No freehold assets	No freehold assets	2016	2016	2016	31.03.15	31.03.16	2016	2016	31.07.15	2016	2016	31.07.15	31.07.15	2016	
Advertising Hoardings	56,688	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£56,688
Blue Light Services	-	-	-	-	-	-	-	-	-	-	52,136,000	158,046,000	36,250,000	-	-	-	-	-	-	-	£246,432,000
Car Parking & Garages	43,960,239	13,161,171	4,612,675	12,215,824	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£73,949,909
Cemeteries & Crematoria	1,540,809	178,882	260,859	2,157,651	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£4,138,201
Childrens Centres	5,011,969	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£5,011,969
Community Assets	7,862,916	4,388,311	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£12,251,227
Community Facilities	11,704,721	1,773,569	1,860,667	4,174,390	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£19,513,347
Education Related (Non-School)	4,379,395	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£4,379,395
Farms	37,311,180	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,266,719	£42,577,899
Further Education	479,091	-	-	-	-	-	-	-	-	-	-	-	-	206,910,000	191,546,000	11,000,000	37,731,000	21,995,000	32,242,000	30,744,447	£532,647,538
Health Related	-	-	-	-	-	-	-	217,667,000	28,566,789	147,959,294	-	-	-	-	-	-	-	-	-	-	£394,193,083
Industrial, Depots & Workshops	55,554,855	9,381,047	1,667,124	1,893,044	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£68,496,070
Land	9,352,809	223,750	2,134,820	8,877,015	-	-	-	-	-	429,899	-	-	-	-	-	-	-	-	-	-	£21,018,293
Libraries	20,258,691	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£20,258,691
Licensed Premises	1,368,961	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£1,368,961
Museums & Galleries	160,241,806	1,828,095	-	1,744,069	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£163,813,970
Offices	61,380,522	8,957,590	681,260	7,252,125	-	-	-	-	-	-	-	-	3,000,000	-	-	-	-	-	-	-	£81,271,497
Park Buildings	9,260,004	-	-	2,000,746	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£11,260,750
Public Conveniences	4,934,044	483,998	1,941,982	1,466,473	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£8,826,497
Public Entertainment	45,744,525	-	-	8,406,556	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£54,151,081
Residential (Council Housing)	728,954,184	205,604,583	162,876,534	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£1,097,435,301
Residential (Other)	17,734,705	1,431,122	72,466	447,044	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£19,685,337
Residential Homes & Day Centres	14,243,326	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£14,243,326
Retail	51,573,523	1,582,000	6,106,835	3,896,774	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£63,159,132
School Buildings	317,643,605	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£317,643,605
Seafront Properties	17,843,735	-	-	14,227,412	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£32,071,147
Sports & Leisure Facilities	46,280,997	9,916,327	12,029,536	22,073,358	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£90,300,218
Surplus & Disposal	11,471,281	3,950,000	2,660,688	11,334,892	-	-	-	-	820,000	3,066,222	-	-	515,000	-	-	-	-	-	-	-	£33,818,083
Telecommunication Masts	558,000	67,000	384,400	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£1,009,400
Whole Estate	-	-	-	-	84,212,619	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	£84,212,619
Total:	£1,686,706,581	£262,927,445	£197,289,846	£102,167,373	£84,212,619	£0	£0	£217,667,000	£29,386,789	£151,455,415	£52,136,000	£158,046,000	£39,765,000	£206,910,000	£191,546,000	£11,000,000	£37,731,000	£21,995,000	£32,242,000	£36,011,166	£3,519,195,234

**NOTES:** Asset valuations are based on a variety of methodologies in accordance with the financial regulations applicable to each partner. Methods may include Depreciated Replacement Cost, Market Value or Existing Use Value. Valuations include data received from the Greater Brighton public sector partnership. Central government asset ownership is excluded from this exercise. The base dates for the valuations will vary between assets. The valuations shown are the latest available as at December 2016. The method of categorising assets may vary between partners. Further details of each partner's assets are available via the on-line map and associated asset list available from our website. Generally the valuation totals listed above represent the total value of the assets owned freehold by the respective partners across their operating region. In some cases their operating region will be larger than the Greater Brighton region.